KOLIN PHILIPPINES INTERNATIONAL INC.

1854 Sta. Rita St., Guadalupe Nuevo,

1212 Makati City

EMAIL ADDRESS: inhouse.shop@kolinphil.com.ph

TEL.: (02)8-9625610 MOBILE: (+63)9178060920

Prepared by: Bryan Jed O. Arcilla - Service Accounting Assistant

REPAIR COST ESTIMATE

CUSTOMER:	DATE:	FEBRUARY 28, 2020	
SALUD, TEDDY	SJR#:	НО-11764	
1183 TAMARIND ROAD, BRGY., DASMARIÑAS VILLAGE,	MODEL:	KFS-15BMINV	
CITY OF MAKATI, METRO MANILA			

The state of the s

PHONE: 0917-5280686

TERMS	AND	CONDITION	

- 1. The repair will proceed after indicating acceptance of this quote with 50% downpayment.
- 2. Customer shall conforme within 2 working days otherwise unit will be considered refuse to repair hence, unit will be delivered back un-repaired with fitting charges.
- 3. Kindly deposit your 50% down-payment to the following bank account: Reference SJR# HO-11764

. Kindly deposit your 50% down-payment to the following bank account: Reference SJR# HO-11764	
BDO	BPI
Account Name: Kolin Philippines International Inc.	Account Name: Kolin Philippines International Inc.
Account Number: 0118-0800-0428	Account Number: 3531-00-4468

- 4. Should any additional work or materials be found necessary in the course of these repairs or subsequent testing, it will be necessary to make an extra charge. Where this additional work involves a substantial increase in the amount estimated, a supplementary estimate will be submitted for acceptance.
- 5. Repaired units are guaranteed for a period of 90 days (*Parts & Labor*) from date of unit acceptance and for the same encountered defects.
- 6. If you have any questions about this price quote, please contact under signed Angel Arlan De Torres at (02)8-9625610 or (+63)9178060920 and "inhouse.shop@kolinphil.com.ph".
- 7. Payment of remaining 50% balance will be due upon delivery/pick-up of unit.
- 8. Please email the signed price quote to the address above.

Customer Acceptance and return.(sign below)

x Thru call	1/2.28.20/	s:19 pm	
Print Name:	/	ALGORIUS AND THE STATE OF THE S	

DESCRIPTION		AI	AMOUNT	
[LABOR](GENERAL CLEANING (SUCCEEDING INDOOR UNITS)		P	1,000.00	
	SUBTOTAL:	₱	1,000.00	
	OTHERS:	P		
	GRAND TOTAL:	P_	1,000.00	
Received by:	Noted by:			
ANGEL ARLAN A. DE TORRES	JOEL U. CORIA			
SHOP ASSISTANT	SHO	P FOF	REMAN	

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CUSTOMER:	DATE:	FEBRUARY 28, 2020
SALUD, TEDDY	SJR#:	НО-11765
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CITY OF MAKATI, METRO MANILA		

TERMS AND CONDITION

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3. Kindly deposit your 50% down-payment to the follow	wing bank account: Reference SJR# HO-11/63
BDO	BPI
Account Name: Kolin Philippines International Inc.	Account Name: Kolin Philippines International Inc.
Account Number: 0118-0800-0428	Account Number: 3531-00-4468

- 4. Should any additional work or materials be found necessary in the course of these repairs or subsequent testing, it will be necessary to make an extra charge. Where this additional work involves a substantial increase in the amount estimated, a supplementary estimate will be submitted for acceptance.
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x	1140	111/2.28	9.19 /5:19 pm

Print Name:

DESCRIPTION		Al	AMOUNT	
[LABOR](GENERAL CLEANING (SUCCEEDING INDOOR UNITS)		₽	1,000.00	
	SUBTOTAL:	P	1,000.00	
	OTHERS:	P		
	GRAND TOTAL:	P_	1,000.00	
Received by:	Noted by:			
ANGEL ARLAN A. DE TORRES	JOEL U. CORIA		Section of the sectio	
SHOP ASSISTANT	SHO	P FOI	REMAN	